

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARYANN RILEY

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Case No.: 07-10428

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2007.
- 2) This case was confirmed on 08/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2010.
- 5) The case was completed on 03/15/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,650.00
- 10) Amount of unsecured claims discharged without payment \$ 10,017.71
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 42,129.64
Less amount refunded to debtor	\$ 9,322.38
NET RECEIPTS	\$ 32,807.26

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,003.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,335.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,338.41**

Attorney fees paid and disclosed by debtor **\$ 497.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	175.00	.00	175.00	175.00	.00
COOK COUNTY TREASURE	SECURED	.00	.00	.00	.00	.00
GMAC MORTGAGE	SECURED	62,967.00	59,701.08	.00	.00	.00
GMAC MORTGAGE	SECURED	NA	9,057.78	7,257.47	7,257.47	.00
ILLINOIS TITLE LOANS	SECURED	7,000.00	11,286.29	7,000.00	7,000.00	.00
COOK COUNTY STATES A	PRIORITY	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	500.00	25.00	25.00	25.00	.00
AT & T BANKRUPTCY	UNSECURED	350.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	584.00	NA	NA	.00	.00
CARRIE R RICKS	UNSECURED	2,090.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	560.00	573.00	573.00	573.00	.00
JAVEED AKHTER MD	UNSECURED	520.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	70.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	546.00	NA	NA	.00	.00
JEWELS	UNSECURED	358.00	NA	NA	.00	.00
ST FRANCIS	UNSECURED	266.00	NA	NA	.00	.00
SULLIVAN UR	UNSECURED	96.00	NA	NA	.00	.00
SULLIVAN UR	UNSECURED	96.00	NA	NA	.00	.00
SULLIVAN UR	UNSECURED	83.00	NA	NA	.00	.00
MIDWEST PHYSICIANS G	UNSECURED	75.00	1,366.76	1,366.76	1,366.76	.00
MIDWEST PHYSICIAN GR	UNSECURED	55.00	NA	NA	.00	.00
ST IL DEPT TRANSPORT	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CRITICARE SYSTEMS	UNSECURED	306.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	315.00	358.40	358.40	358.40	.00
INGALLS MEMORIAL HOS	UNSECURED	223.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	137.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	221.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	119.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	68.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	223.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	150.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	68.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	68.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	75.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	375.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	43.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	38.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	207.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	452.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	.00	317,660.75	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,600.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,423.58	1,423.58	1,423.58	.00
PRA RECEIVABLES MANA	UNSECURED	NA	841.57	841.57	841.57	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,132.40	1,132.40	1,132.40	.00
INTERNAL REVENUE SER	UNSECURED	NA	751.65	751.65	751.65	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	353.99	353.99	353.99	.00
COMMONWEALTH EDISON	UNSECURED	NA	819.39	819.39	819.39	.00
DIRECTV	UNSECURED	530.71	NA	NA	.00	.00
CPI/JOLIET	UNSECURED	NA	423.69	423.69	423.69	.00
ILLINOIS TITLE LOANS	UNSECURED	NA	.00	4,286.29	4,286.29	.00
ALLIANCEONE RECEIVAB	UNSECURED	NA	57.50	57.50	57.50	.00
AMERICAS FINANCIAL C	UNSECURED	NA	873.16	.00	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	623.16	623.16	623.16	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	6,135.31	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,169.70	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,257.47	7,257.47	.00
Debt Secured by Vehicle	7,000.00	7,000.00	.00
All Other Secured	<u>175.00</u>	<u>175.00</u>	<u>.00</u>
TOTAL SECURED:	14,432.47	14,432.47	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,132.40</u>	<u>1,132.40</u>	<u>.00</u>
TOTAL PRIORITY:	1,132.40	1,132.40	.00
GENERAL UNSECURED PAYMENTS:	11,903.98	11,903.98	.00

Disbursements:

Expenses of Administration	\$ 5,338.41	
Disbursements to Creditors	\$ 27,468.85	
TOTAL DISBURSEMENTS:		\$ 32,807.26

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.